

Date	Initials	Name / Invoice Number	Hours	Amount
03/07/06	596	BENJAMIN Y. KAUFMAN	0.75	420.00
04/21/06	1138	PETER SLOANE	0.25	97.50
06/29/06	30879	ALEC GOUSS	7.00	1,575.00
06/29/06	30862	JOELLE GUERRIER	7.00	1,575.00
05/11/06	596	BENJAMIN Y. KAUFMAN	0.75	420.00
08/25/06	596	BENJAMIN Y. KAUFMAN	0.50	280.00
Total			16.25	\$ 4,367.50

REDACTED

Date	Initials	Name / Invoice Number	Hours	Amount
03/07/06	1138	PETER SLOANE	0.25	97.50
03/08/06	596	BENJAMIN Y. KAUFMAN	2.50	1,400.00
03/08/06	596	BENJAMIN Y. KAUFMAN	4.00	2,240.00
03/09/06	596	BENJAMIN Y. KAUFMAN	4.50	2,520.00
03/09/06	1138	PETER SLOANE	0.25	97.50
03/10/06	1138	PETER SLOANE	0.75	292.50
03/13/06	202	ARNOLD N. BRESSLER	1.25	812.50
03/13/06	596	BENJAMIN Y. KAUFMAN	0.50	280.00
03/13/06	596	BENJAMIN Y. KAUFMAN	3.25	1,820.00
03/13/06	1138	PETER SLOANE	2.00	780.00
03/15/06	596	BENJAMIN Y. KAUFMAN	1.75	980.00
03/16/06	596	BENJAMIN Y. KAUFMAN	0.50	280.00
03/16/06	596	BENJAMIN Y. KAUFMAN	2.00	1,120.00
03/16/06	1138	PETER SLOANE	0.25	97.50
03/17/06	1138	PETER SLOANE	0.25	97.50
03/17/06	1138	PETER SLOANE	2.00	780.00

REDACTED

REDACTED<sup>R</sup>

Date	Initials	Name / Invoice Number	Hours	Amount
03/20/06	596	BENJAMIN Y. KAUFMAN	1.75	980.00
03/21/06	596	BENJAMIN Y. KAUFMAN	1.75	980.00
03/21/06	596	BENJAMIN Y. KAUFMAN	1.75	980.00
03/22/06	1138	PETER SLOANE	0.25	97.50
03/24/06	60140	FRANTZ MICHAUD	0.25	60.00
03/27/06	1175	ADAM D. WEISS	2.50	750.00
03/27/06	596	BENJAMIN Y. KAUFMAN	0.25	140.00

REDACTED

03/27/06	1138	PETER SLOANE	1.50	585.00
03/28/06	596	BENJAMIN Y. KAUFMAN	0.25	140.00
03/28/06	1138	PETER SLOANE	1.25	487.50
03/29/06	596	BENJAMIN Y. KAUFMAN	1.25	700.00
03/29/06	1191	MJ QUINN	1.25	343.75
03/29/06	1138	PETER SLOANE	0.50	195.00
03/30/06	596	BENJAMIN Y. KAUFMAN	0.50	280.00
03/30/06	1191	MJ QUINN	0.75	206.25

REDACTED

Date	Initials	Name / Invoice Number	Hours	Amount
03/30/06	1138	PETER SLOANE	0.25	97.50
03/31/06	596	BENJAMIN Y. KAUFMAN	0.25	140.00
03/31/06	1138	PETER SLOANE	1.00	390.00
04/03/06	596	BENJAMIN Y. KAUFMAN	0.50	280.00
04/04/06	596	BENJAMIN Y. KAUFMAN	0.75	420.00
04/04/06	1138	PETER SLOANE	0.75	292.50
04/05/06	1175	ADAM D. WEISS	6.00	1,800.00
04/05/06	596	BENJAMIN Y. KAUFMAN	1.75	980.00
04/05/06	1138	PETER SLOANE	2.75	1,072.50
04/06/06	1175	ADAM D. WEISS	3.00	900.00
04/06/06	596	BENJAMIN Y. KAUFMAN	1.25	700.00
04/06/06	1138	PETER SLOANE	3.00	1,170.00
04/06/06	1175	ADAM D. WEISS	2.00	600.00

REDACTED

REDACTED

Date	Initials	Name / Invoice Number	Hours	Amount
04/07/06	1138	PETER SLOANE	3.00	1,170.00
04/10/06	1175	ADAM D. WEISS	8.00	2,400.00
04/10/06	596	BENJAMIN Y. KAUFMAN	3.75	2,100.00
04/11/06	1175	ADAM D. WEISS	9.00	2,700.00
04/11/06	596	BENJAMIN Y. KAUFMAN	0.50	280.00
04/12/06	1175	ADAM D. WEISS	9.00	2,700.00
04/13/06	1191	MJ QUINN	0.25	68.75
04/14/06	1175	ADAM D. WEISS	3.00	900.00
04/16/06	1175	ADAM D. WEISS	3.00	900.00
04/17/06	1175	ADAM D. WEISS	5.00	1,500.00
04/17/06	596	BENJAMIN Y. KAUFMAN	0.25	140.00
04/18/06	202	ARNOLD N. BRESSLER	0.25	162.50
04/18/06	596	BENJAMIN Y. KAUFMAN	1.25	700.00
04/18/06	1138	PETER SLOANE	0.50	195.00
04/19/06	1138	PETER SLOANE	0.25	97.50
04/21/06	596	BENJAMIN Y. KAUFMAN	3.25	1,820.00
04/24/06	596	BENJAMIN Y. KAUFMAN	1.75	980.00
04/24/06	596	BENJAMIN Y. KAUFMAN	0.75	420.00
04/25/06	596	BENJAMIN Y. KAUFMAN	1.25	700.00
04/26/06	596	BENJAMIN Y. KAUFMAN	0.50	280.00
05/12/06	202	ARNOLD N. BRESSLER	0.50	325.00
05/12/06	596	BENJAMIN Y. KAUFMAN	1.25	700.00

REDACTED

REDACTED

REDACTED

Date	Initials	Name / Invoice Number	Hours	Amount
06/07/06	596	BENJAMIN Y. KAUFMAN	0.50	280.00
06/08/06	30736	SARAH HONG	11.00	2,585.00
06/09/06	596	BENJAMIN Y. KAUFMAN	0.75	420.00
06/09/06	30736	SARAH HONG	8.50	1,997.50
06/12/06	596	BENJAMIN Y. KAUFMAN	0.75	420.00
06/12/06	30736	SARAH HONG	11.00	2,585.00
06/13/06	30736	SARAH HONG	8.00	1,880.00
06/14/06	30736	SARAH HONG	6.00	1,410.00
06/21/06	596	BENJAMIN Y. KAUFMAN	1.25	700.00
06/22/06	596	BENJAMIN Y. KAUFMAN	1.50	840.00

06/22/06	30862	JOELLE GUERRIER	7.00	1,575.00
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REDACTED

06/23/06	30862	JOELLE GUERRIER	7.00	1,575.00
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06/26/06	30862	JOELLE GUERRIER	5.00	1,125.00
06/27/06	90647	PENELOPE CARUSO	0.50	30.00

06/27/06	1138	PETER SLOANE	0.50	195.00
06/28/06	1138	PETER SLOANE	0.25	97.50

REDACTED

Date	Initials	Name / Invoice Number	Hours	Amount
06/29/06	1138	PETER SLOANE	1.00	390.00
06/30/06	596	BENJAMIN Y. KAUFMAN	0.25	140.00
06/30/06	1138	PETER SLOANE	1.50	585.00
07/06/06	596	BENJAMIN Y. KAUFMAN	1.25	700.00
07/13/06	596	BENJAMIN Y. KAUFMAN	1.25	700.00
12/12/06	1138	PETER SLOANE	2.50	975.00
Total			198.50	\$ 71,906.25

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**EPSTEIN BECKER & GREEN, P.C.**

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ATTORNEYS AT LAW  
250 PARK AVENUE  
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212.351.4500  
FAX: 212.878.8600  
FED. I.D. NO. 13-3031033  
WWW.EBGLAW.COM

August 31, 2006  
Invoice #: 586963

Northern Leasing Systems, Inc.  
132 West 31st Street  
New York, NY 10001  
Attn: Mr. Jay Cohen  
cc: Mr. Leonard Mezei  
cc: Mr. Ronald Kincheloe

---

For Professional Services rendered through the period of 7/17/06:

054309-00002  
Melinda Serin - RICO Claim

Legal services rendered as itemized in the attached detailed billing report.

Professional Services:	83.8 hours	\$	31,787.50
Disbursements		\$	3,041.94
<b>Total This Invoice</b>		\$	<u><u>34,829.44</u></u>

**PAYMENT IS DUE ON OR BEFORE SEPTEMBER 30, 2006**  
**PLEASE INCLUDE INVOICE # 586963 ON YOUR CHECK**



**EPSTEIN BECKER & GREEN, P.C.**

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August 31, 2006  
 Invoice #: 586963

Northern Leasing Systems, Inc.  
 132 West 31st Street  
 New York, NY 10001  
 Attn: Mr. Jay Cohen  
 cc: Mr. Leonard Mezei  
 cc: Mr. Ronald Kincheloe

For Professional Services rendered through the period of 7/17/06:

054309-00002  
 Melinda Serin - RICO Claim

06/21/06	D.A. Schwartz	<b>REDACTED</b>	0.2	73.00
06/28/06	K.J. Kelly		1.4	665.00
06/28/06	D.A. Schwartz		3.6	1,314.00
06/29/06	K.J. Kelly		1.4	665.00
06/29/06	D.A. Schwartz		5.3	1,934.50
06/30/06	D.A. Schwartz	<b>REDACTED</b>	4.3	1,569.50
06/30/06	K.J. Kelly		0.4	190.00
07/03/06	D.A. Schwartz		1.3	474.50
07/04/06	K.J. Kelly		0.3	142.50
07/05/06	K.J. Kelly		0.3	142.50
07/05/06	D.A. Schwartz		1.1	401.50
07/06/06	D.A. Schwartz		1.8	657.00
07/07/06	D.A. Schwartz		2.1	766.50
07/08/06	D.A. Schwartz		1.8	657.00

**PAYMENT IS DUE ON OR BEFORE SEPTEMBER 30, 2006**  
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**CONFIDENTIAL****NLS 812090**

**EPSTEIN BECKER & GREEN, P.C.**

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August 31, 2006  
 Invoice #: 586963

Northern Leasing Systems, Inc.  
 132 West 31st Street  
 New York, NY 10001  
 Attn: Mr. Jay Cohen  
 cc: Mr. Leonard Mezei  
 cc: Mr. Ronald Kincheloe

For Professional Services rendered through the period of 7/17/06:

054309-00002  
 Melinda Serin - RICO Claim

07/09/06	D.A. Schwartz	<b>REDACTED</b>	4.8	1,752.00
07/10/06	D.A. Schwartz		7.1	2,591.50
07/10/06	K.J. Kelly		1.3	617.50
07/11/06	K.J. Kelly		1.6	760.00
07/11/06	D.A. Schwartz		2.7	985.50
07/12/06	K.J. Kelly	<b>REDACTED</b>	4.8	2,280.00
07/12/06	D.A. Schwartz		7.1	2,591.50
07/13/06	K.J. Kelly		3.1	1,472.50
07/13/06	D.A. Schwartz		8.3	3,029.50
07/14/06	D.A. Schwartz		4.2	1,533.00
07/14/06	K.J. Kelly		2.8	1,330.00
07/14/06	T. Palmer		3.3	495.00
07/14/06	T. Palmer		0.5	75.00

**PAYMENT IS DUE ON OR BEFORE SEPTEMBER 30, 2006  
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**CONFIDENTIAL**

**NLS 812091**

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August 31, 2006  
 Invoice #: 586963

Northern Leasing Systems, Inc.  
 132 West 31st Street  
 New York, NY 10001  
 Attn: Mr. Jay Cohen  
 cc: Mr. Leonard Mezei  
 cc: Mr. Ronald Kincheloe

For Professional Services rendered through the period of 7/17/06:

054309-00002  
 Melinda Serin - RICO Claim

07/14/06	T. Palmer	<b>REDACTED</b>	0.9	135.00
07/16/06	D.A. Schwartz		0.9	328.50
07/17/06	D.A. Schwartz		2.4	876.00
07/17/06	K.J. Kelly		2.7	1,282.50
<b>Total Hours</b>			<b>83.8</b>	
<b>Total For Services</b>			<b>\$</b>	<b>31,787.50</b>

**Disbursements Made On Behalf Of Client:**

Telephone	2.40
Local Transportation	8.00
Secretarial O/T	87.50
Word Processing	76.50
Westlaw	2,077.79
Copying/Printing	789.75
<b>Disbursements Total</b>	<b>\$ 3,041.94</b>

Timekeeper	Hours Worked	Billed Per Hour	Bill Amount
K.J. Kelly	20.10	475.00	9,547.50

**PAYMENT IS DUE ON OR BEFORE SEPTEMBER 30, 2006**  
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**CONFIDENTIAL**

**NLS 812092**

**EPSTEIN BECKER & GREEN, P.C.**

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August 31, 2006  
 Invoice #: 586963

Northern Leasing Systems, Inc.  
 132 West 31st Street  
 New York, NY 10001  
 Attn: Mr. Jay Cohen  
 cc: Mr. Leonard Mezei  
 cc: Mr. Ronald Kincheloe

For Professional Services rendered through the period of 7/17/06:

054309-00002  
 Melinda Serin - RICO Claim

Timekeeper	Hours Worked	Billed Per Hour	Bill Amount
D.A. Schwartz	59.00	365.00	21,535.00
T. Palmer	4.70	150.00	705.00
Total All Timekeepers	83.8		31,787.50

**Total This Invoice**

**\$ 34,829.44**

**PAYMENT IS DUE ON OR BEFORE SEPTEMBER 30, 2006  
 PLEASE INCLUDE INVOICE # 586963 ON YOUR CHECK**

**CONFIDENTIAL**

**NLS 812093**

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**EPSTEIN BECKER & GREEN, P.C.**

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September 27, 2006  
Invoice #: 590051

Northern Leasing Systems, Inc.  
132 West 31st Street  
New York, NY 10001  
Attn: Mr. Jay Cohen  
cc: Mr. Leonard Mezei  
cc: Mr. Ronald Kincheloe

---

For Professional Services rendered through the period of 8/31/06:

054309-00002  
Melinda Serin - RICO Claim

Legal services rendered as itemized in the attached detailed billing report.

Professional Services:	32.3 hours	\$	10,421.50
Disbursements		\$	5,633.47
<b>Total This Invoice</b>		\$	<b><u>16,054.97</u></b>

**PAYMENT IS DUE ON OR BEFORE OCTOBER 27, 2006**  
**PLEASE INCLUDE INVOICE # 590051 ON YOUR CHECK**

**CONFIDENTIAL**

**NLS 812094**

**EPSTEIN BECKER & GREEN, P.C.**

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September 27, 2006  
 Invoice #: 590051

Northern Leasing Systems, Inc.  
 132 West 31st Street  
 New York, NY 10001  
 Attn: Mr. Jay Cohen  
 cc: Mr. Leonard Mezei  
 cc: Mr. Ronald Kincheloe

For Professional Services rendered through the period of 8/31/06:

054309-00002  
 Melinda Serin - RICO Claim

08/08/06	K.J. Kelly	<b>REDACTED</b>	0.5	237.50
08/09/06	K.J. Kelly		0.4	190.00
08/14/06	A.L. Joseph		0.5	145.00
08/14/06	K.J. Kelly		0.6	285.00
08/15/06	K.J. Kelly		0.5	237.50
08/22/06	K.J. Kelly		2.0	950.00
08/22/06	A.L. Joseph		0.5	145.00
08/22/06	A.L. Joseph	<b>REDACTED</b>	2.3	667.00
08/26/06	A.L. Joseph		2.5	725.00
08/28/06	K.J. Kelly		0.9	427.50
08/29/06	K.J. Kelly		0.8	380.00
08/29/06	A.L. Joseph		0.3	87.00
08/29/06	A.L. Joseph		0.5	145.00
08/30/06	A.L. Joseph		10.0	2,900.00

**PAYMENT IS DUE ON OR BEFORE OCTOBER 27, 2006  
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**CONFIDENTIAL**

**NLS 812095**

**EPSTEIN BECKER & GREEN, P.C.**

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September 27, 2006  
 Invoice #: 590051

Northern Leasing Systems, Inc.  
 132 West 31st Street  
 New York, NY 10001  
 Attn: Mr. Jay Cohen  
 cc: Mr. Leonard Mezei  
 cc: Mr. Ronald Kincheloe

For Professional Services rendered through the period of 8/31/06:

054309-00002  
 Melinda Serin - RICO Claim

08/31/06 A.L. Joseph

**REDACTED**

10.0 2,900.00

**Total Hours 32.3**

**Total For Services \$ 10,421.50**

**Disbursements Made On Behalf Of Client:**

Messenger	10.00
Fee - Filing	113.00
Facsimile	11.00
Westlaw	5,491.97
Copying/Printing	7.50
<b>Disbursements Total</b>	<b>\$ 5,633.47</b>

Timekeeper	Hours Worked	Billed Per Hour	Bill Amount
K.J. Kelly	5.70	475.00	2,707.50
A.L. Joseph	26.60	290.00	7,714.00
<b>Total All Timekeepers</b>	<b>32.3</b>		<b>10,421.50</b>

**PAYMENT IS DUE ON OR BEFORE OCTOBER 27, 2006  
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**CONFIDENTIAL****NLS 812096**

**EPSTEIN BECKER & GREEN, P.C.**

Page: 4

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WWW.EBGLAW.COM

September 27, 2006  
Invoice #: 590051

Northern Leasing Systems, Inc.  
132 West 31st Street  
New York, NY 10001  
Attn: Mr. Jay Cohen  
cc: Mr. Leonard Mezei  
cc: Mr. Ronald Kincheloe

---

For Professional Services rendered through the period of 8/31/06:

054309-00002  
Melinda Serin - RICO Claim

**Total This Invoice**

**\$ 16,054.97**

**PAYMENT IS DUE ON OR BEFORE OCTOBER 27, 2006  
PLEASE INCLUDE INVOICE # 590051 ON YOUR CHECK**

**CONFIDENTIAL**

**NLS 812097**



**EPSTEIN BECKER & GREEN, P.C.**

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 FED. I.D. NO. 13-3031033  
 WWW.EBGLAW.COM

October 30, 2006  
 Invoice #: 593715

Northern Leasing Systems, Inc.  
 132 West 31st Street  
 New York, NY 10001  
 Attn: Jay Cohen  
 cc: Mr. Leonard Mezei

For Professional Services rendered through the period of 9/30/06:

054309-00002  
 Melinda Serin - RICO Claim

Legal services rendered as itemized in the attached detailed billing report.

09/01/06	A.L. Joseph	<b>REDACTED</b>	6.0	1,740.00
09/02/06	A.L. Joseph	<b>REDACTED</b>	3.0	870.00
09/04/06	A.L. Joseph	<b>REDACTED</b>	0.1	29.00
09/04/06	A.L. Joseph	<b>REDACTED</b>	2.0	580.00
09/05/06	A.L. Joseph	<b>REDACTED</b>	3.3	957.00
09/05/06	K.J. Kelly	<b>REDACTED</b>	2.3	1,092.50
09/06/06	K.J. Kelly	<b>REDACTED</b>	2.2	1,045.00
09/06/06	A.L. Joseph	<b>REDACTED</b>	8.5	2,465.00
09/07/06	A.L. Joseph	<b>REDACTED</b>	4.0	1,160.00
09/07/06	T. Palmer	<b>REDACTED</b>	1.2	180.00
09/07/06	K.J. Kelly	<b>REDACTED</b>	4.2	1,995.00
09/08/06	J.A. Cruz	<b>REDACTED</b>	0.5	32.50

PAYMENT IS DUE ON OR BEFORE NOVEMBER 29, 2006  
 PLEASE INCLUDE INVOICE # 593715 ON YOUR CHECK

**CONFIDENTIAL**

**NLS 812098**

**EPSTEIN BECKER & GREEN, P.C.**

Page: 2

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 212.351.4500  
 FAX: 212.878.8600  
 FED. I.D. NO. 13-3031033  
 WWW.EBGLAW.COM

October 30, 2006  
 Invoice #: 593715

Northern Leasing Systems, Inc.  
 132 West 31st Street  
 New York, NY 10001  
 Attn: Jay Cohen  
 cc: Mr. Leonard Mezei

For Professional Services rendered through the period of 9/30/06:

054309-00002  
 Melinda Serin - RICO Claim

09/08/06	O. Wallace	<b>REDACTED</b>	0.3	45.00
09/08/06	K.J. Kelly		2.1	997.50
09/08/06	A.L. Joseph		1.5	435.00
09/08/06	A.L. Joseph		2.3	667.00
09/11/06	A.L. Joseph		2.0	580.00
09/12/06	A.L. Joseph		2.5	725.00
09/13/06	A.L. Joseph		1.5	435.00
09/22/06	K.J. Kelly		0.5	237.50
09/28/06	S. Manigo		0.6	60.00
09/28/06	K.J. Kelly		1.5	712.50
<b>Total Hours</b>			<b>52.1</b>	
<b>Total For Services</b>			<b>\$</b>	<b>17,040.50</b>

**Disbursements Made On Behalf Of Client:**

Taxis	96.90
Telephone	0.52
Lexis	1,204.56

**PAYMENT IS DUE ON OR BEFORE NOVEMBER 29, 2006**  
**PLEASE INCLUDE INVOICE # 593715 ON YOUR CHECK**

**CONFIDENTIAL**

**NLS 812099**

**EPSTEIN BECKER & GREEN, P.C.**

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 250 PARK AVENUE  
 NEW YORK, NEW YORK 10177-1211  
 212.351.4500  
 FAX: 212.878.8600  
 FED. I.D. NO. 13-3031033  
 WWW.EBGLAW.COM

October 30, 2006  
 Invoice #: 593715

Northern Leasing Systems, Inc.  
 132 West 31st Street  
 New York, NY 10001  
 Attn: Jay Cohen  
 cc: Mr. Leonard Mezei

For Professional Services rendered through the period of 9/30/06:

054309-00002  
 Melinda Serin - RICO Claim

Westlaw	2,027.31
Copying/Printing	665.50

**Disbursements Total** \$ **3,994.79**

Timekeeper	Hours Worked	Billed Per Hour	Bill Amount
K.J. Kelly	12.80	475.00	6,080.00
A.L. Joseph	36.70	290.00	10,643.00
T. Palmer	1.20	150.00	180.00
O. Wallace	0.30	150.00	45.00
S. Manigo	0.60	100.00	60.00
J.A. Cruz	0.50	65.00	32.50
Total All Timekeepers	52.1		17,040.50

**Total This Invoice** \$ **21,035.29**

**PAYMENT IS DUE ON OR BEFORE NOVEMBER 29, 2006**  
**PLEASE INCLUDE INVOICE # 593715 ON YOUR CHECK**

CONFIDENTIAL

NLS 812100

**EPSTEIN BECKER & GREEN, P.C.**

ATTORNEYS AT LAW  
 250 PARK AVENUE  
 NEW YORK, NEW YORK 10177-1211  
 212.351.4500  
 FAX: 212.878.8600  
 FED. I.D. NO. 13-3031033  
 WWW.EBGLAW.COM

November 30, 2006  
 Invoice #: 597205

Northern Leasing Systems, Inc.  
 132 West 31st Street  
 New York, NY 10001  
 Attn: Jay Cohen  
 cc: Mr. Leonard Mezei

For Professional Services rendered through the period of 10/31/06:

054309-00002  
 Melinda Serin - RICO Claim

Legal services rendered as itemized in the attached detailed billing report.

10/02/06	K.J. Kelly	<b>REDACTED</b>	0.9	450.00
10/03/06	A.L. Joseph		0.3	88.50
			<b>1.2</b>	
		<b>Total Hours</b>		
		<b>Total For Services</b>	\$	<b>538.50</b>
		Prompt payment discount		(53.85)
		<b>Balance of Fees Due</b>	\$	<b>484.65</b>

**Disbursements Made On Behalf Of Client:**

Telephone		0.38
	<b>Disbursements Total</b>	\$ <b>0.38</b>

Timekeeper	Hours Worked	Billed Per Hour	Bill Amount
K.J. Kelly	0.90	500.00	450.00
A.L. Joseph	0.30	295.00	88.50
Total All Timekeepers	1.2		538.50

**PAYMENT IS DUE ON OR BEFORE DECEMBER 30, 2006**  
**PLEASE INCLUDE INVOICE # 597205 ON YOUR CHECK**

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**EPSTEIN BECKER & GREEN, P.C.**

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ATTORNEYS AT LAW  
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FED. I.D. NO. 13-3031033  
WWW.EBGLAW.COM

November 30, 2006  
Invoice #: 597205

Northern Leasing Systems, Inc.  
132 West 31st Street  
New York, NY 10001  
Attn: Jay Cohen  
cc: Mr. Leonard Mezei

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For Professional Services rendered through the period of 10/31/06:

054309-00002  
Melinda Serin - RICO Claim

**Total This Invoice**

**\$ 485.03**

**PAYMENT IS DUE ON OR BEFORE DECEMBER 30, 2006  
PLEASE INCLUDE INVOICE # 597205 ON YOUR CHECK**

**CONFIDENTIAL**

**NLS 812102**

**EPSTEIN BECKER & GREEN, P.C.**

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 FAX: 212.878.8600  
 FED. I.D. NO. 13-3031033  
 WWW.EBGLAW.COM

January 31, 2007  
 Invoice #: 604081

Northern Leasing Systems, Inc.  
 132 West 31st Street  
 New York, NY 10001  
 Attn: Jay Cohen  
 cc: Mr. Leonard Mezei  
 cc: Mr. Ronald Kincheloe

For Professional Services rendered through the period of 12/31/06:

054309-00002  
 Melinda Serin - RICO Claim

Legal services rendered as itemized in the attached detailed billing report.

11/03/06	A.L. Joseph	<b>REDACTED</b>	0.3	88.50
12/14/06	K.J. Kelly		4.3	2,150.00
12/18/06	K.J. Kelly		3.4	1,700.00
12/18/06	A.L. Joseph		1.5	442.50
12/19/06	Arnold Bressler		0.5	337.50
<b>Total Hours</b>			<b>10.0</b>	
<b>Total For Services</b>			<b>\$</b>	<b>4,718.50</b>
Less 10% discount if paid within 30 days				<u>(471.85)</u>
<b>Balance of Fees Due</b>			<b>\$</b>	<b>4,246.65</b>

**Disbursements Made On Behalf Of Client:**

Library Expenses	2.88
Taxis	17.00

**PAYMENT IS DUE ON OR BEFORE MARCH 2, 2007**  
**PLEASE INCLUDE INVOICE # 604081 ON YOUR CHECK**

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**NLS 812103**

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 212.351.4500  
 FAX: 212.878.8600  
 FED. I.D. NO. 13-3031033  
 WWW.EBGLAW.COM

January 31, 2007  
 Invoice #: 604081

Northern Leasing Systems, Inc.  
 132 West 31st Street  
 New York, NY 10001  
 Attn: Jay Cohen  
 cc: Mr. Leonard Mezei  
 cc: Mr. Ronald Kincheloe

For Professional Services rendered through the period of 12/31/06:

054309-00002  
 Melinda Serin - RICO Claim

Fax/Telex	3.00
Copying/Printing	65.75
<b>Disbursements Total</b>	<b>\$ 88.63</b>

Timekeeper	Hours Worked	Billed Per Hour	Bill Amount
Arnold Bressler	0.50	675.00	337.50
K.J. Kelly	7.70	500.00	3,850.00
A.L. Joseph	1.80	295.00	531.00
Total All Timekeepers	10.0		4,718.50
<b>Total This Invoice</b>			<b>\$ <u>4,335.28</u></b>

**PAYMENT IS DUE ON OR BEFORE MARCH 2, 2007**  
**PLEASE INCLUDE INVOICE # 604081 ON YOUR CHECK**

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**EPSTEIN BECKER & GREEN, P.C.**

ATTORNEYS AT LAW  
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 212.351.4500  
 FAX: 212.878.8600  
 FED. I.D. NO. 13-3031033  
 WWW.EBGLAW.COM

February 28, 2007  
 Invoice #: 607600

Northern Leasing Systems, Inc.  
 132 West 31st Street  
 New York, NY 10001  
 Attn: Jay Cohen  
 cc: Mr. Leonard Mezei  
 cc: Mr. Ronald Kincheloe

For Professional Services rendered through the period of 1/31/07:

054309-00002  
 Melinda Serin - RICO Claim

Legal services rendered as itemized in the attached detailed billing report.

01/16/07	K.J. Kelly	<b>REDACTED</b>	1.1	550.00
01/17/07	K.J. Kelly		0.4	200.00
<b>Total Hours</b>			<b>1.5</b>	
<b>Total For Services</b>			<b>\$</b>	<b>750.00</b>
Less 10% adjustment if paid within 30 days				<u>(75.00)</u>
<b>Balance of Fees Due</b>			<b>\$</b>	<b>675.00</b>

**Disbursements Made On Behalf Of Client:**

Messenger	18.00
Fax/Telex	3.00
Copying/Printing	3.50
<b>Disbursements Total</b>	<b>\$ 24.50</b>

Timekeeper	Hours Worked	Billed Per Hour	Bill Amount
K.J. Kelly	1.50	500.00	750.00

**PAYMENT IS DUE ON OR BEFORE MARCH 30, 2007**  
**PLEASE INCLUDE INVOICE # 607600 ON YOUR CHECK**

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**NLS 812105**



**EPSTEIN BECKER & GREEN, P.C.**

Page: 2

ATTORNEYS AT LAW  
250 PARK AVENUE  
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212.351.4500  
FAX: 212.878.8600  
FED. I.D. NO. 13-3031033  
WWW.EBGLAW.COM

February 28, 2007  
Invoice #: 607600

Northern Leasing Systems, Inc.  
132 West 31st Street  
New York, NY 10001  
Attn: Jay Cohen  
cc: Mr. Leonard Mezei  
cc: Mr. Ronald Kincheloe

For Professional Services rendered through the period of 1/31/07:

054309-00002  
Melinda Serin - RICO Claim

Timekeeper	Hours Worked	Billed Per Hour	Bill Amount
Total All Timekeepers	1.5		750.00
<b>Total This Invoice</b>			<b>\$ <u>699.50</u></b>

**PAYMENT IS DUE ON OR BEFORE MARCH 30, 2007  
PLEASE INCLUDE INVOICE # 607600 ON YOUR CHECK**

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**NLS 812106**